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**From:** Sashikumar Bindu, Sharath  
**Sent:** Friday, May 8, 2020 9:22 PM  
**To:** Fanning, Robert  
**Subject:** Fwd: Invoices - Frontier Airlines, Inc.  
**Attachments:** 20RD000220.pdf; 20RD000221.pdf

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**From:** Ciara Flynn <ciara.flynn@amck.aero>  
**Sent:** Thursday, March 19, 2020 2:35:50 PM  
**To:** Avril Alcala <avril.alcala@amck.aero>; Frontier Airlines Fleet Administration <FleetAdmin@flyfrontier.com>; Sashikumar Bindu, Sharath <Sharath.Sashikumar@flyfrontier.com>; Fanning, Robert <robert.fanning@flyfrontier.com>; Contracts <contracts@amck.aero>; Finance <finance@amck.aero>  
**Subject:** RE: Invoices - Frontier Airlines, Inc.

Dear All,

Please find attached your invoice(s).

If you have any questions, please contact us at [contracts@amck.aero](mailto:contracts@amck.aero)

Kind Regards,  
Contracts Management Team

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c/o Accipiter Holdings DAC  
 28/29 Sir John Rogerson's Quay  
 Dublin 2  
 Ireland

VAT NO: 3485480GH

## Invoice

### Frontier Airlines, Inc.

4545 Airport Way  
 Denver  
 Colorado  
 United States of America  
 80239

Invoice Number: 20RD000220  
 Invoice Date: 19-Mar-2020  
 Payment Due Date: 26-Mar-2020  
 Asset: 07524/N716FR/A321-200

### Aircraft Operating Lease Agreement dated as of February 19, 2016 in respect of one Airbus A321-200 aircraft with MSN 7524

Description	Amount (USD)
Fixed lease Rental covering period 26-Mar-2020 to 25-Apr-2020	362,630.80
<b>Total Amount Due:</b>	<b>362,630.80</b>

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
<b>Account Bank:</b>	BNP Paribas
<b>Account Name:</b>	Accipiter Investments Aircraft 4 Limited
<b>Account Number:</b>	206 14027 00128
<b>SWIFT Code:</b>	BNPAIE2D
<b>IBAN:</b>	IE35BNPA99020640270128
<b>Intermediate Bank:</b>	BNPAUS3N/020019275900110
<b>Reference:</b>	Frontier - MSN 7524
Please ensure bank fees are not deducted from or charged to the above account	

c/o Accipiter Holdings DAC  
 28/29 Sir John Rogerson's Quay  
 Dublin 2  
 Ireland

VAT NO: 3485480GH

## Invoice

### Frontier Airlines, Inc.

4545 Airport Way  
 Denver  
 Colorado  
 United States of America  
 80239

Invoice Number: 20RD000221  
 Invoice Date: 19-Mar-2020  
 Payment Due Date: 24-Apr-2020  
 Asset: 07524/N716FR/A321-200

### Aircraft Operating Lease Agreement dated as of February 19, 2016 in respect of one Airbus A321-200 aircraft with MSN 7524

Description	Amount (USD)
Fixed lease Rental covering period 26-Apr-2020 to 25-May-2020	362,630.80
<b>Total Amount Due:</b>	<b>362,630.80</b>

Lease outside scope of Irish VAT in accordance with Section 35(2) VAT Consolidation Act 2010

Payment Instructions	
<b>Account Bank:</b>	BNP Paribas
<b>Account Name:</b>	Accipiter Investments Aircraft 4 Limited
<b>Account Number:</b>	206 14027 00128
<b>SWIFT Code:</b>	BNPAIE2D
<b>IBAN:</b>	IE35BNPA99020640270128
<b>Intermediate Bank:</b>	BNPAUS3N/020019275900110
<b>Reference:</b>	Frontier - MSN 7524
Please ensure bank fees are not deducted from or charged to the above account	